

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Water bottles/Cans for (6) months i.e., the period of (6) months ie., from Jan, 2023 to June, 2023 for the use of the Officers and the staff of the Public Enterprises Department – Expenditure of an amount of Rs. 12,765/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 94

Dated: 18-07-2023

Read the following:-

1. Issued as G.O.Rt.No.18, PE(OP)Dept., Dt: 21-01-2023.
2. Received Invoice No.3070 from Vimal Enterprises, Dt.31.03.2023.
3. Received Invoice No.3072 from Vimal Enterprises, Dt.30.06.2023.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. (5505+7260=12765)/- (Rupees twelve thousand seven hundred and sixty five only) to M/s Vimal Enterprises, Hyderabad, towards the cost of Water Bottles/Cans purchased for the use of Officers and the staff of Public Enterprises Department for the period of (6) months ie., from Jan, 2023 to June, 2023.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Vimal Enterprises and credit the amount to the Bank of Baroda, Himayathnagar Branch, Hyderabad, A/c No.33900200001201, IFSC&MIRC. BARB0HIMHYD, 500012031.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department,
M/s Vimal Enterprises,
The Deputy Pay and Accountant Officer, Andhra Pradesh Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER